

HEARING DATE (For Uncontested Objections): February 25, 2010

HEARING TIME: 10:00 a.m.

OBJECTION DEADLINE: FEBRUARY 18, 2010

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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

DPH HOLDINGS CORP, *et al.*,

Reorganized Debtors.

Chapter 11

Case No. 05-44481 (RDD)

(Jointly Administered)

**RESPONSE OF DIRECT SOURCING SOLUTIONS, INC. TO DEBTORS'  
FORTY-THIRD OMNIBUS CLAIMS OBJECTION AS TO CLAIM NO. 18680**

Direct Sourcing Solutions, Inc. ("Direct Sourcing"), by and through its undersigned counsel, hereby files its response ("Response") to the Debtors' Forty-Third Omnibus Objection Pursuant to 11 U.S.C. § 503(b) and Fed. R. Bankr. P. 3007 to (I) Expunge Certain Administrative

Expenses (A) Severance Claims (B) Books and Records Claims, (C) Duplicate Claims, (D) Equity Interests, (E) Prepetition Claims, (F) Insufficiently Documented Claims, (G) Pension, Benefit and OPEB Claims, (H) Workers' Compensation Claims, And (I) Transferred Workers' Compensation, (II) Modify and Allow Certain Administrative Expense Severance Claims, And (III) Allow Certain Administrative Expense Severance Claims ("Objection"). In support of its Response, Direct Sourcing states as follows:

### **BACKGROUND**

1. On October 8 and 14, 2005 ("Petition Date"), Delphi Corporation and certain of its affiliates, predecessors of DHP Holdings Corp. and certain of its affiliates (collectively, "Debtors"), filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as thereafter amended ("Bankruptcy Code").

2. Direct Sourcing is a post-petition vendor of the Debtors. In that capacity, Direct Sourcing procured and arranged for the delivery of goods on behalf of the Debtors after the Petition Date for which it was not, and has not been, paid in full. Pursuant to the Debtors' procedures for the submission of administrative claims, Direct Sourcing timely filed a proof of administrative claim in the Debtors' bankruptcy cases on or about July 14, 2009, reflecting amounts owed as of June 1, 2009 ("Proof of Claim"). Subsequently, Direct Sourcing's administrative claim was assigned claim no. 18680 ("Claim").

3. When filed, the Claim asserted an unsecured administrative priority claim in the amount of \$307,172.08. A copy of the Claim is attached hereto as Exhibit A.

### **AMOUNT OF CLAIM**

4. In the Objection, Debtors assert that the Claim should be "disallowed and expunged" because it "asserts liabilities or dollar amounts not owing pursuant to the Reorganized

Debtor's books and records . . . because [the Claim has] been satisfied in the ordinary course of business." (Objection at 9.) Notwithstanding such objection, to the extent the Objection seeks to disallow and expunge the Claim in its entirety, it should be overruled.

5. Direct Sourcing acknowledges that the Debtors have reduced the aggregate amount owed to it, as evidenced by Direct Sourcing's most recent accounting (attached hereto as Exhibits B and C). However, the reconciliation process is continuing and the Debtors continue to make payments against the Claim.

6. In that regard, in February, 2010, the Debtors made payments of approximately \$19,000.00 against the Claim. Accordingly, after applying the Debtors' payments received through February 8, 2010, the amount of the Claim should be reduced to \$11,483.90, as shown on the attached Exhibit B (reflecting all paid and unpaid items) and on attached Exhibit C (reflecting unpaid items only). Otherwise, the Claim remains due and owing in all respects.

7. Rule 3001(f) of the Federal Rules of Bankruptcy Procedure provides that "[a] proof of claim executed and filed in accordance with these rules shall constitute prima facie evidence of the validity and amount of the claim." Fed. R. Bankr. P. 3001(f). As the objecting party, the Debtors have the burden of overcoming that *prima facie* presumption. See Carey v. Ernst, 333 B.R. 666, 672 (S.D.N.Y. 2005) ("To overcome this *prima facie* evidence, the objecting party must come forth with evidence which, if believed, would refute at least one of the allegations essential to the claim.") (quoting *In re Reilly*, 245 B.R. 768, 773 (B.A.P. 2nd Cir. 2000)).

8. Rather than meeting their burden of proof, the Debtors simply assert that the Claim "asserts liabilities or dollar amounts not owing pursuant to the Reorganized Debtor's books and records." (Objection at 9.) Notably, however, this unsworn statement is not

accompanied by any supporting evidence. Accordingly, the Objection should be overruled, as the Debtors have failed to meet their burden of putting forth evidence to refute at least one of the allegations essential to the Claim.

9. The Debtors have not refuted the allegations set forth in the Proof of Claim, nor provided any legal or factual basis, whatsoever, to overcome the presumption of validity of such Proof of Claim.

10. Moreover, and despite the Debtors' assertion that "the burden is on the claimant asserting an Administrative Claim to prove by a preponderance of the evidence that the allowance of the Administrative Claim is justified" (Objection at 9, citing *Solow v. American Airlines (In re Midway Airlines)*, 221 B.R. 411, 446 (Bankr. N.D. Ill. 1998)), Direct Sourcing has met that burden.

11. Direct Sourcing has satisfied the two-prong test for determining whether a claim is entitled to administrative status by more than a preponderance of the evidence. See *In re Midway Airlines*, 221 B.R. at 449 (for a claim to be entitled to administrative status, the transaction giving rise to the claim must have arisen as a result of a transaction between the creditor and the debtor's estate and the transaction must have conferred upon the debtor's estate a benefit in the operation of its post-petition business).

12. First, the transaction giving rise to the Claim arose from the sale of goods to the Debtors after the Petition Date. Second, the transaction conferred the undeniable benefit of the goods sold upon the Debtors' estate in the operation of the Debtors' post-petition business.

13. Direct Sourcing has therefore proven that the Claim is entitled to administrative status by more than a preponderance of the evidence. See attached Exhibits A, B and C.

14. Based upon the foregoing, Direct Sourcing respectfully submits that the Objection

is unfounded on the merits, as the Debtors have failed to identify any particular disagreement with the evidence supporting the Proof of Claim. Moreover, and based upon the Debtors' failure to provide such evidence, Direct Sourcing is unable to respond specifically to any purported discrepancies in the parties' books and records, and thus reserves all rights in this regard.

### **CONCLUSION**

15. With respect to the Proof of Claim, Direct Sourcing respectfully requests that the Court now allow the Claim in the amount of \$11,483.90.

16. The Debtors have shown no basis, whatsoever, for disallowance of the Claim, nor is Direct Sourcing aware of any such basis. Therefore, unless and until the Debtors provide evidence of the basis for their Objection (at which time Direct Sourcing would have the opportunity to respond to any such allegations), the Debtors cannot overcome the *prima facie* presumption of validity as to the Proof of Claim. Thus, the Claim should now be allowed in the amount of \$11,483.90.

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17. Direct Sourcing reserves the right to amend or supplement this Response and to amend the Claim.

Dated: Roseland, New Jersey  
February 18, 2010

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**EXHIBIT A**

(Claim No. 18680)

United States Bankruptcy Court Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		Administrative Expense Claim Form	
Debtor against which claim is asserted: Delphi Corporation, et al. 05-44481		Case Name and Number In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property) Direct Sourcing Solutions, Inc 555 Name and Address Where Notices Should be Sent 9300 Shelbyville Road, Suite 402 Louisville, Ky 40222 Telephone No. 502-326-4337		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: DUNS # RD 135499304		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
2. DATE DEBT WAS INCURRED Various dates; see details		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 307,172.08 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description of Claim (attach any additional information): Various goods delivered and/or services provided that have not been paid for by Delphi			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".		THIS SPACE IS FOR COURT USE ONLY	
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
Date 7/13/2009	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Gary J. Miller, Secretary GARY J. MILLER		



City	Ship to State	DSSS Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
OH	OH	0242902	VRGIL WILEY DISTRIBUTING	DIESEL FUEL	203.2	1.045	215.47		215.47		02008 MC	
OH	OH	0242902	VRGIL WILEY DISTRIBUTING	DIESEL FUEL	498.7	1.045	519.05		519.05		02008 MCARD	
SHIP	MI	0270240	MYR SCIENTIFIC	AMMONIUM CARBAMATE 250 G 161 24-30	20	67.4978	1,349.95		1,349.95		38217229	
OH	OH	0269750	VRGIL WILEY DISTRIBUTING	OFFROAD DIESEL 400 GALLONS FIRE PUMP	292.71	1.045	305.88		305.88		TICKET 007878	
OH	OH	0269750	VRGIL WILEY DISTRIBUTING	OFFROAD DIESEL 400 GALLONS FIRE PUMP	236.8	1.045	246.54		246.54		TICKET 007875	
OH	OH	0269750	VRGIL WILEY DISTRIBUTING	OFFROAD DIESEL 400 GALLONS FIRE PUMP	322.33	1.045	336.83		336.83		TICKET 007851	
OH	OH	1692048	WESCO INTERNATIONAL INC	LAMP, WITH PERMANENT MAGNETIC LENS 40 X 1120 8" CORD	1	310.8621	310.86		310.86		3337-270269	
OH	OH	1199024	TRUMBULL INDUSTRIES	1/2" BLACK IRON PIPE SCH 40 THREADED ENDS (21 LENGTH)	420	0.79	331.80		331.80		31519-00	
OH	OH	1141184	IQO	MODULE ACTION INSTRUMENTS AP46 70-2488	1	753.2508	753.25		753.25		01504	
MS	MS	2086499	INTECH EDM	BLANK ELECTRODE .038 DIA X 300 MM COPPER	8	48.91	279.68		279.68		01030030	
OH	OH	1140919	RIS PAPER	BAGS P94327303 47X27.5X30 .003 MED SLIP MEMORY 100RL	20	72.91	1,458.20		1,458.20		3339158	
OH	OH	1140919	RIS PAPER	BAGS P94327303 47X27.5X30 .003 MED SLIP MEMORY 100RL	40	72.91	2,916.40		2,916.40		2839140	
OH	OH	1281340	EXXONMOBIL LUBRICANTS AND SPEC	GENERAL PURPOSE LUBES, WAY OIL, 68, 55 GA DR, VACTRA #2	55	4.87	267.85		267.85		415233298	
OH	OH	1281222	3D SYSTEMS	POLYAMIDE PLASTIC POWDER SOLD IN 10 KILOGRAM BUCKET	12	1420	17,040.00	(11,400.00)	5,640.00	Paid Qty 12 @ \$450.00 ea vs correct price of \$1,420 ea	10000679	
MS	MS	1606262	THE EMPTON GROUP	NOZZLE TIP FOR 55MM DIA SCREW	1	387.5	387.50		387.50		12998	
OH	OH	1140568	HOPPECKS BATTERIES, INC.	BATTERY, 24 VDC NICAD REPLACEMENT CELL	40	173.47	6,938.80	(6,395.40)	543.40	Paid Qty 40 @ \$158.88 ea vs correct price of \$173.47 ea	2618	
OH	OH	1142250	TUTCO INC.	BAND 240V, 150W.	3	102.1174	306.35		306.35		180285	
TX	TX	XPX1001831	PRECISION CONVERTING	GE SILICONE # SM-2102, CUA # 28-039A05	184	8.0989	1,490.17		1,490.17		415211.2	
MS	MS	XPX125598	THE EMPTON GROUP	SCREW TIP, 1.19 OZ 45MM	2	421.135	842.27		842.27		14982-01	
OH	OH	XPX1001720	VWR INTERNATIONAL INC.	BOTTLE, WIDE MOUNT, 500ML NALGENE	48	130.8853	6,282.54	(3,403.04)	2,879.50	Paid Qty 28 and Qty 48 were delivered	30781033	
MS	MS	XPX1001613	OSM AIR COMPRESSOR CORPORATION	FILTER 24 X 24 X 12	14	86.5305	1,211.42		1,211.42		5513	
FL	FL	XPX100058	DIVERSIFIED SUPPLY INC	FLOURSCENT 95' 10 WATTS 6200 LUMENS	150	7.2314	1,084.71		1,084.71		7277629	
MS	MS	XPX1001039	OSM AIR COMPRESSOR CORPORATION	BASKET ONLY WITH FIXED HANDLE FOR 1-1/2" PLENTY MODEL 105	100	13.4293	1,342.93		1,342.93		12	
OH	OH	XPX1001250	OSM AIR COMPRESSOR CORPORATION	BASKET ONLY WITH FIXED HANDLE FOR 1-1/2" PLENTY MODEL 105	10	833.91	8,339.10		8,339.10		M359	
MS	MS	XPX1001250	OSM AIR COMPRESSOR CORPORATION	BASKET ONLY WITH FIXED HANDLE FOR 1-1/2" PLENTY MODEL 105	3	633.91	1,901.73		1,901.73		M353	
OH	OH	XPX1001822	AIRGAS KEY ACCOUNTS	GLA-ARGON, 337 FT3, 99.5%	10	8.36	83.60		83.60		112150487	
OH	OH	XPX1001009	AIRGAS KEY ACCOUNTS	GLA-ACETYLENE, 279 FT3, 99%	3	58.6382	175.91		175.91		112150487	
OH	OH	XPX1001009	AIRGAS KEY ACCOUNTS	GLA-ARGON/CO2 1525, 380 FT3, 99.5%	4	17.765	71.06		71.06		112150487	
OH	OH	XPX1001760	AIRGAS KEY ACCOUNTS	GLA-ARGON, 338 FT3, 99.5%	4	16.72	66.88		66.88		112150487	
MS	MS	XPX1001357	THE EMPTON GROUP	LSR SEAL W/BACK UP RING D30 30 X 24 X 8	4	31.8725	127.49		127.49		15695	
MS	MS	XPX1001155	THE EMPTON GROUP	LIGHT - W/LOW POWER ELECTRONIC BALLAST	5	64.79	323.95		323.95		15695	
OH	OH	XPX1001021	E & R INDUSTRIAL SALES INC	WISSER IN4000 HEAVY DUTY INDUSTRIAL SHEARS, 101/4" LENGTH	35	23.5438	824.03		824.03	Paid Qty 30 and Qty 100 were delivered	15015044-0002	
OH	OH	XPX1001657	SAC CORP OF AMERICA/DELPHI	VALVE	100	51.8159	5,181.59	(4,672.40)	519.19		1138242	
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-371187A	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-371370A	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-373538AA	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-373699AA	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-373634AA	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-372883AA	Service-Hazardous Material Charge
OH	OH	XPX1001542	AIRGAS KEY ACCOUNTS	NITROGEN, 80 FT3, 99%	2	8.825	17.76		17.76		112402876	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-374214A	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		A1310-374082AA	Service-Hazardous Material Charge
MS	MS	XPX1001705	E & R INDUSTRIAL SALES INC	TOILET SEAT COVERS ROLL TYPE ROCHESTER MIDLAND 20 RLS/CASE	2	2.9763	5.95		5.95		10032694-0002	Service-Delivery Charge
MS	MS	XPX1001705	E & R INDUSTRIAL SALES INC	TOILET SEAT COVERS ROLL TYPE ROCHESTER MIDLAND 20 RLS/CASE	40	2.9763	119.13		119.13		10032694-0001	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	15.675	15.67		15.67		112410089	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		10034933-0003	Service-Hazardous Material Charge
MS	MS	XPX1002715	E & R INDUSTRIAL SALES INC	VELOCITY, GAL - 40CS	7	16.2498	113.74		113.74		087733	Service-Hazardous Material Charge
OH	OH	XPX1001528	MI FOLEY COMPANY	SEAM RIPPER	60	0.8047	48.28		48.28		1310-370593A	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		1310-370121AA	Service-Hazardous Material Charge
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		197745	Service-Hazardous Material Charge
OH	OH	XPX1001573	WAREHOUSE EQUIPMENT & SUPPLY	12 GA X 14' GALV SINGLE LOOP ONE END BAILING WIRE	250	0.5748	143.70		143.70		PSV357873	Service-Hazardous Material Charge
MS	MS	XPX1001507	TFS BIRMINGHAM BRANCH	20X25X2 CTN STN PLY, 25-30% DISP (AIRGUARD #450204)	872	3.4172	2,980.35	(1,722.27)	578.08	Paid Qty 504 and Qty 872 were delivered	15018237-0002	
OH	OH	XPXSER1279	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.8953	5.89		5.89		PSV357873	Service-Hazardous Material Charge
OH	OH	XPX6002212	E & R INDUSTRIAL SALES INC	CONTAINER, 2.2 QT CLEAR PLASTIC WITH LIDE, EAGLE #4318	5	5.8625	29.31		29.31		15018237-0002	Service-Hazardous Material Charge
OH	OH	XPX1001507	TFS BIRMINGHAM BRANCH	20X20X2 AIR FILTER KOCH	24	4.8394	116.12	(79.50)	36.62	Paid Qty 24 @ \$3.3125 ea vs correct price of \$4.8394 ea	PSV357873	

Ship to State	Delight Item ID	DSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
OH	XPX004807	1249428	INSIGHT CORPORATE SOLUTIONS	ARC PERSONAL SURGEARREST TOUT STRIP	1	10.1158	10.11		10.11		20281545	
OH	XPXSER1279	2399152	AMERIGAS PROPANE, INC.	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5.9953	5.99		5.99		1310-37859A	Service- Hazardous Material Charge
OH	XPX1F06991	1142491	TFS COLUMBUS BRANCH	FILTER, FILTER 2X2X2X2 PRE MODEL 30-30 (AM-AIR 30X3) PLEATED	12	8.0924	73.10	(52.28)	20.81	Paid Qty 12 @ \$4.3575 ea vs correct price of \$8.0824 ea	PSV287892	
OH	XPX1TG3174	1142668	E & R INDUSTRIAL SALES INC	1" WHITE PAPER TAPE	37	2.5095	108.65		108.65		15018344-0002	
OH	XPXDT12800	2299928	MOTION IND. - OH	SHAFT, GEAR BOX FINION ITEM #4 FOR GEAR BOX MODEL D4U-500-HD	1	314.8167	314.81		314.81		OH85 935258	
OH	XPX2C00089	1217548	BEARING DISTRIBUTORS, INC	FLEXIBLE COUPLING 1/4 X 1/4	1800	13.2193	19,828.95	0.00	19,828.95		9749788	
OH	XPX1PD1882	1280953	SUPERIOR CHEMICAL PRODUCTS CO	POLISH, 12 OZ MILSEK FURNITURE	12	3.6844	43.01		43.01		04008-00	
OH	XPXSER1278	2074890	AMERIGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.075	15.07		15.07		112934978	Service-Delivery Charge
OH	XPX6F03832	1133945	E & R INDUSTRIAL SALES INC	FILE, KNIFE DIAMOND #6382	8	14.212	85.27		85.27		15020184-0001	
OH	XPX0C00009	1217546	BEARING DISTRIBUTORS, INC	FLEXIBLE COUPLING 1/4 X 1/4	498	13.2193	6,598.43	0.00	6,598.43	Paid Qty 489 on 10/27/05	9782603	
OH	XPXBD15004	1139132	E & R INDUSTRIAL SALES INC	8BT, SUPER TANIUM, 1/8"	2	7.8689	15.73		15.73		15020070-0001	
MS	XPX1M01781	1230584	E & R INDUSTRIAL SALES INC	LAT/LAT 24 OZ BLEND MOP	1	88.0318	88.03		88.03		10038065-0001	
OH	XPX1G01014	1269924	AMERIGAS PROPANE, INC	PROPANE, 33 LBS SIZE, CUA 70-04F02-R	71	18.9383	1,175.99		1,175.99		15021144-0001	
OH	XPX1A03027	425592	E & R INDUSTRIAL SALES INC	LOCITTE #485 ADHESIVE #8E355	5	2.3095	11.54		11.54	Charged back receipts totaling Qty 71; no initial receipts made	41150-920805	
OH	XPXDT15531	2077838	AMERIGAS KEY ACCOUNTS	BEARING ROLLER	1	651.071	651.07		651.07		112004808	
OH	XPXCB17378	2283352	MOTION IND. - GEAUSTONE	INDUSTRIAL LIQUID LOW PRESSURE DEWAR, 3933 FTS, 99%	1	65.43	65.43		65.43		OH85-939988	
MS	XPX1M00672	1265352	WARING OIL CORP	TEXACO HIGH SULFUR DIESEL 2	438.87	1.045	459.72		459.72		000-877154	
MS	XPX1M01781	1265354	E & R INDUSTRIAL SALES INC	LAT/FLAT 24 OZ BLEND MOP	1	68.0818	68.08		68.08		10038065-0002	
MS	XPX1B53381	1563381	MAGID GLOVE	GLOVE INSULATING SIZE 10 BLACK PR	2	39.2193	78.43		78.43		78737-08	
OH	XPX1N01531	2077839	AMERIGAS KEY ACCOUNTS	INDUSTRIAL LIQUID LOW PRESSURE DEWAR, 3933 FTS, 99%	1	59.43	59.43		59.43		112985242	
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	25	21.945	548.82		548.82		431355915	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	27	21.945	592.51		592.51		431355917	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	27	21.945	592.51		592.51		431355918	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	6	21.945	131.87		131.87		431355960	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	4	21.945	87.78		87.78		431355991	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	25	21.945	548.82		548.82		431355992	Service-Oil analysis
OH	XPX1A01527	1286605	AMERIGAS KEY ACCOUNTS	GLA- AIR, 280 FTS, H2O-10 PPM	2	38.1152	72.23	(72.23)	0.00	Item paid; delivery charge outstanding	112129140	
OH	XPXSER1278	2074480	AMERIGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.875	15.87		15.87		112128140	Service-Delivery Charge
OH	XPX1N01531	2077839	AMERIGAS KEY ACCOUNTS	INDUSTRIAL LIQUID LOW PRESSURE DEWAR, 3933 FTS, 99%	1	59.43	59.43		59.43		12154569	
OH	XPX3003078	2082593	GRONKALIFT TRUCKS	2V BATTERY 137V X 35.5" X 31" INDO COVER MOD #12-125-15H	2	3654.4597	7,328.91		7,328.91		172308 ANEX	
MS	XPX6M03009	805828	E & R INDUSTRIAL SALES INC	932 2 FLT DE END MILL	4	10.9696	42.97		42.97		10038065-0001	
OH	XPX1N01528	1932698	AMERIGAS KEY ACCOUNTS	GLA- NITROGEN (BLACK), 230 FTS, 99.9%	4	8.8948	39.45		39.45		112186282	
MS	XPX1048271	149271	RED WING SHOE CO, INC.	ESPA- MEN'S SHOES, OXFORD, ELEC. HAZ RATED, SIZE 9-12D	1	90.915	90.91		90.91		17927588	
MS	XPXQ769343	2769343	RED WING SHOE CO, INC.	OXFORD KING SAFETY STEEL TOE SIZE 9-0	1	94.05	94.05		94.05		17827570	
OH	XPX1N01531	2077839	AMERIGAS KEY ACCOUNTS	INDUSTRIAL LIQUID LOW PRESSURE DEWAR, 3933 FTS, 99%	1	67.3388	67.33	(67.33)	0.00	Item paid; delivery charge outstanding	112352749	
OH	XPXSER1278	2074480	AMERIGAS KEY ACCOUNTS	DELIVERY CHARGE	1	15.875	15.87		15.87		112352749	Service-Delivery Charge
OH	XPX1F06322	1071161	RMH FLUID POWER INC	VW0218203X FILTER ELEMENT FILTERS PAM FILTERS PROACTIVE MAIN	3	52.4172	157.25		157.25		1242049-01	
OH	XPX3M02224	2724845	MOTION IND. - OH	Q1R05EPOWER = 1/2HP, RPM = 1750, ARMATURE VOLTAGE = 180	1	308.1119	308.11		308.11		OH85945754	
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	1	21.945	21.94		21.94		431882870	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	12	21.945	263.34		263.34		432662869	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	12	21.945	263.34		263.34		432662902	Service-Oil analysis
OH	XPXTES0017	1443703	EXXONMOBIL LUBRICANTS AND SPEC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	12	21.945	263.34		263.34		432662871	Service-Oil analysis
MS	XPX102139	652270	DIVERSIFIED SUPPLY INC	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	14	21.945	307.23		307.23		432662601	Service-Oil analysis
MS	XPXK031218	2288176	BEARING DISTRIBUTORS, INC	#-D-18L024 SQUARE D BLXB	10	7.3484	73.48		73.48		7302513	
OH	XPX3S53303	1140897	TRUMBULL INDUSTRIES	BEARING, SCL-ROW GROOVED BALL 9 X 24 X 7	37	5.5178	204.15	64.87	269.12	Paid Qty 37; Reversed Qty 52	5950387A	
OH	XPX1A01148	1111053	NEW PIG CORP	BOLT MS X 12MM LONG, .8MM PITCH NYLON ROUND HEAD	300	0.3554	106.82		106.82		01098980	
OH	XPX1C08263	1966698	CARLTON BATES COMPANY	PIG BLUE ABSORBENT SOCKS	1	60.8713	60.87		60.87		2031507300	
OH	XPX1016449	826827	E & R INDUSTRIAL SALES INC	CHEMICALS ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTACT	12	8.2033	98.43		98.43		1871-482332	
MS	XPX1P01592	1281518	JOSECO CO INC SALES NORTH INC	WASP & HORNET KILLER 14 OZ AEROSOL TRIGGER CAN	12	4.5981	52.41		52.41		15024330-0001	
				PLUG, BLOW 8", 10000 PSI, #600F	4	304.185	1,224.74		1,224.74		228713	
TX	02306813	2305913	PLASTIC PROCESS EQUIPMENT	TOP 10037 END OF ARM KIT	6	245.58	1,227.90		1,227.90		1867415	
TX	02306814	2305914	PLASTIC PROCESS EQUIPMENT	TOP 10093 END OF ARM TOOLING KIT	1	992.75	992.75		992.75		1867415	
TX	02724175	2724175	EXXONMOBIL LUBRICANTS AND SPEC	MOBIL DTE 26-HYDRAULIC OIL, 55-GAL	2	425.315	850.63		850.63		1-203G3551	
NY	XT1812168	1284823	FERGUSON ENTERPRISES MIDWEST	VALVE BALL 2.000 IN STANDARD PORT 600F	24	36.9459	889.30		889.30		EL045531	
NY	XT1812165	1238683	FERGUSON ENTERPRISES MIDWEST	VALVE BALL 1.000 IN STANDARD PORT-THRD 600F	1441	6.5343	894.13		894.13		EL045531	

City	Ship to State	Delight Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
NY	NY	XT1647081	824891	FERGUSON ENTERPRISES MIDWEST	VALVE, BALL 1" THREADED	12	14.8286	177.94		177.94		EL045531	
NY	NY	XT1647164	488958	FERGUSON ENTERPRISES MIDWEST	3/4" BRASS 800# 2PC FP BALL VALVE	12	5.0633	60.81		60.81		EL045531	
NY	NY	XT1612162	1239868	FERGUSON ENTERPRISES MIDWEST	BROZE BALL VLV 500 IN CHROME BALL SP (MUST BE APOLLO)	12	8.1929	98.31		98.31	Redlock Fee of \$466.35 due on return	EL045531	
AL	AL	XT11H00160	1659287	CREFORM LOGIS-TECH CORP	GLASS LABEL HOLDER	2500	1.2438	3,109.00	(2,642.85)	466.35		IN0573004	
AS CITY	MO	80024989	2284751	HONER-MOTION INC	BANKER PROTECTORS PLASTIC FIBER OPTIC	5	88.87	344.85		344.85		20217	
AS CITY	MO	XT1613260	1442138	FERGUSON ENTERPRISES	TUBE COOPER 3/4" TROLL 3/8"	4	54.0833	216.27		216.27		874519	
MO	MO	80019458	1881878	GRANGER	PREMIUM GRADE DUCT TAPE, 4"	10	33.858	338.58		338.58		98022085	
NY	NY	XT1645625	1488443	VOLK CORP	STAMP, PENCIL CAP WHITE CHARACTER 6 W/O SPRING	200	6.9908	1,118.16	(1,118.16)	0.00	Item paid	515320	
NY	NY	XT1645628	1488444	VOLK CORP	STAMP, PENCIL CAP WHITE CHARACTER 8 W/O SPRING	200	5.9808	1,116.18		1,116.18		515320	
NY	NY	XT1611760	695624	GRANGER	WFENCH COMBO 5/16 IN	1	5.7057	5.70		5.70		861618928	
OH	OH	XT1608604	1201600	KEYENCE CORP. OF AMERICA	DIGITAL LASER SENSOR HEAD, ADJUSTABLE BEAM SPOT SIZE	2	312.455	624.91	(281.25)	343.66	Paid Qty 2 @ \$130.62 ea vs correct price of \$312.455 ea	1000203803	
NY	NY	XT127201	482830	AIRCOAL COMPANY	VALVE PNEUMATIC DIRECT SOLENOID, DOUBLE, 2 POSITION, NUMATICS	1	121.7086	121.70		121.70		688328	
NY	NY	XT1628845	126952	EAR INDUSTRIAL FASTENER DIV.	1 ROD P 3/8-16 X 12"	13	2.1818	28.36		28.36		13018537-0002	
NY	NY	XT1624040	743501	FERGUSON ENTERPRISES	1/2 GALVANIZED STEEL PIPE T&C 3/4" S&A S&O 21"	210	2.5707	539.84		539.84		0691202	
NY	NY	XT1624060	825303	FERGUSON ENTERPRISES	S&O 1" GALV PIPE T&C	210	4.0233	844.89		844.89		0691202	
NY	NY	XT1638440	1638993	VOLK CORP	BATTERY PACK FOR TL52200	1	78.375	78.37		78.37		650000	
OH	OH	PR1358973 0001	2781587	SP INDUSTRIES INC	VB80 VERTICAL BALER DARK BLUE COLOR	1	17373.125	17,373.12		17,373.12		18918	
OH	OH	PR1358973 0001	2781587	SP INDUSTRIES INC	VB80 VERTICAL BALER DARK BLUE COLOR	1	17373.125	17,373.12		17,373.12		18917	
NY	NY	0278729	2787329	THE EMPTON GROUP	BRASS SWAGE #1	200	2.09	418.00		418.00		17070	
OH	OH	XT0256066	2867043	PICKREL BROTHERS INC	BRASS SWAGE #2	200	2.09	418.00		418.00		17070	
OH	OH	XT1610010	1686995	E & R INDUSTRIAL SALES INC	SOLUTION, AMER GAS & CHEM 372 5-01 LEAK	1	9.7185	9.71		9.71		030522	
OH	OH	XT06333003	518653	E & R INDUSTRIAL SALES INC	SANDVIK STGR-082 INDEXABLE INSERT TOOL	2	48.648	96.29		96.29		19013714-0001	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	1/4 CARBIDE TIP DRILL SERIES D 444	1	9.1228	9.12		9.12		19013717-0002	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
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WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
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WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
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WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
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WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
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WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543 M&A (NO RENTAL)	1075.83	7.81	8,185.54		8,185.54		0908045750	
WI	WI	PR12212982 0004	1867937	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI E&C - OAK CREEK #302543								

City	Ship to State	Delight Item ID	OSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
US	MI	PR11103394 0001	2180756	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE TRAILER RENTAL - TEMP SUPPLY GRAND RAPIDS	1	2700	2,700.00		2,700.00		0009432650	Service-Periodic Rental Charge
US	MI	XECPRNITROG 004	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #32680 1000FTS	608.332	4.91	2,977.08		2,977.08		0004042468	Service-Periodic Rental Charge
US	MI	PR11103394 0001	2180756	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE TRAILER RENTAL - TEMP SUPPLY GRAND RAPIDS	1	2700	2,700.00		2,700.00		0009503722	Service-Periodic Rental Charge
US	MI	02268383	2286383	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #664535	1	1237.50	1,237.50		1,237.50		0009503722	Service-Periodic Rental Charge
US	MI	XECPRNITROG 004	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #32680 1000FTS	578.35	4.91	2,828.87		2,828.87		0009503724	Service-Periodic Rental Charge
US	MI	XECPRNITROG 004	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #32680 1000FTS	186.871	4.91	917.53		917.53		0009728650	Service-Periodic Rental Charge
US	MI	PR11103394 0001	2180756	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE TRAILER RENTAL - TEMP SUPPLY GRAND RAPIDS	1	2700	2,700.00		2,700.00		0007939388	Service-Periodic Rental Charge
US	MI	02268383	2286383	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #664535	1	1237.50	1,237.50		1,237.50		0007939388	Service-Periodic Rental Charge
US	MI	XECPRNITROG 004	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #664535	542.831	4.91	2,665.30		2,665.30		0009444412	Service-Periodic Rental Charge
US	MI	02268383	2286383	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #664535	1	1237.50	1,237.50		1,237.50		0010107025	Service-Periodic Rental Charge
US	MI	02268383	2286383	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #664535	1	1237.50	1,237.50		1,237.50		0009503021	Service-Periodic Rental Charge
US	MI	XECPRNITROG 004	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #32680 1000FTS	569.572	5.3955	3,181.03		3,181.03		0010041212	Service-Periodic Rental Charge
US	MI	XECPRNITROG 004	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #32680 1000FTS	605.214	5.3955	3,255.43		3,255.43		010108964	Service-Periodic Rental Charge
US	MI	1833462	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN GRAND RAPIDS #32680 1000FTS	498.741	5.3955	2,690.16		2,690.16		010230540	Service-Periodic Rental Charge	
NY	NY	60022591	2108157	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN #2 TANK RENTAL ROCHESTER LEXINGTON AVENUE	1	1635	1,635.00	(183.75)	1,451.25	Paid price of \$163.75 vs correct price of \$1,635	0007000498	Service-Periodic Rental Charge
NY	NY	60022591	2108157	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN #2 TANK RENTAL ROCHESTER LEXINGTON AVENUE	1	1635	1,635.00		1,635.00		0007170459	Service-Periodic Rental Charge
NY	NY	60022591	2108157	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN #2 TANK RENTAL ROCHESTER LEXINGTON AVENUE	1	1635	1,635.00		1,635.00		0007326947	Service-Periodic Rental Charge
NY	NY	60022591	2108157	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN #2 TANK RENTAL ROCHESTER LEXINGTON AVENUE	1	1635	1,635.00		1,635.00		0007468088	Service-Periodic Rental Charge
NY	NY	60022591	2108157	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN #2 TANK RENTAL ROCHESTER LEXINGTON AVENUE	210.915	5.1075	1,075.71		1,075.71		0007695740	Service-Periodic Rental Charge
NY	NY	XECLO62044	1867579	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN DELPHI HENRIETTA	210.915	5.1075	1,075.71		1,075.71		007480803	Service-Periodic Rental Charge
NY	NY	XEC133810	1828437	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN TANK RENTAL ROCHESTER LEXINGTON AVENUE	1	1184.375	1,184.37		1,184.37		0009592735	Service-Periodic Rental Charge
NY	NY	XEC133810	1828437	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	249.48	13.23	3,300.92		3,300.92		0009728651	Service-Periodic Rental Charge
NY	NY	XEC128034	1833455	AIR PRODUCTS & CHEMICALS, INC.	LIQUID NITROGEN TANK RENTAL ROCHESTER LEXINGTON AVENUE	215.46	13.23	2,850.53		2,850.53		0009757887	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	340.839	13.23	4,508.36		4,508.36		0009760008	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	284.04	13.23	3,760.73		3,760.73		0009760008	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	408.24	13.23	5,401.01		5,401.01		0009760008	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	372.18	13.23	4,900.67		4,900.67		0009894903	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	340.2	13.23	4,500.64		4,500.64		0009894903	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	408.24	13.23	5,401.01		5,401.01		0009894903	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	317.52	13.23	4,200.78		4,200.78		0009925648	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN ROCH. LEX #392593644724 NOT INCL. RENTAL	328.85	13.23	4,350.81		4,350.81		0009925648	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN METRO PARK #392803 1000FTS	328.85	13.23	4,350.81		4,350.81		0009925648	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN METRO PARK #392803 1000FTS	6.147	32.7958	201.17		201.17		0009925648	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN METRO PARK #392803 1000FTS	218.342	5.9524	1,299.63		1,299.63		0009925648	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ HYDROGEN METRO PARK #392803 1000FTS	176.878	5.8524	1,033.59		1,033.59		00102257110	Service-Periodic Rental Charge
NY	NY	XEC176034	1833455	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN ATHENS #203023 1000FTS	365.572	5.9524	2,185.07		2,185.07		00101049493	Service-Periodic Rental Charge
AL	AL	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
AL	AL	01852071	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
AL	AL	01852071	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
AL	AL	01852071	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
AL	AL	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
AL	AL	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	Service-Periodic Rental Charge
OH	OH	0000743964	1850671	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ NITROGEN TANK RENTAL ATHENS #203023	1	770.625	770.62		770.62		000918212	

Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	22	0.3658	8.04		8.04		05577216C	Service-Periodic Rental Charge
NY	XT11306233	1306233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSAL/INDIURA ULTRASOFT ALL SIZES	3	0.6478	1.94		1.94		05577216A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	11	0.3658	4.02		4.02		05577216A	Service-Periodic Rental Charge
NY	PR10245328 0005	1306488	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDIURA US ALL SIZES	1232	0.3553	437.72		437.72		055774085	Service-Periodic Rental Charge
NY	PR10245338 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055774085	Service-Periodic Rental Charge
NY	XT11306223	1306233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSAL/INDIURA ULTRASOFT ALL SIZES	57	0.6478	36.93		36.93		055774085	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055774085	Service-Periodic Rental Charge
NY	XT11306223	1306233	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR COVERSAL/INDIURA ULTRASOFT ALL SIZES	3	0.6478	1.94		1.94		055774085A	Service-Periodic Rental Charge
NY	PR10245320 0005	1306488	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	11	0.3658	4.02		4.02		055-0775415	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDIURA US ALL SIZES	122	0.3658	437.72		437.72		055-0775415	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055-0775415	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055775433A	Service-Periodic Rental Charge
NY	PR10245328 0005	1306488	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDIURA US ALL SIZES	1228	0.3553	437.72		437.72		055778078	Service-Periodic Rental Charge
NY	PR10245328 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1222	0.3658	448.20		448.20		055778078	Service-Periodic Rental Charge
NY	XT11306223	1306233	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078	Service-Periodic Rental Charge
NY	PR10245320 0005	1306488	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	11	0.3658	4.02		4.02		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDIURA US ALL SIZES	1222	0.3553	437.72		437.72		055778078	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR10245320 0006	1306217	UNIFIRST CORPORATION	ESWP RENTAL MEN'S FR PANTS INDIURA ULTRASOFT ALL SIZES/COLORS	1228	0.3658	448.20		448.20		055778078A	Service-Periodic Rental Charge
NY	XT11306223	1306223	UNIFIRST CORPORATION	ESWP RENTAL WOMEN'S FR PANTS INDIURA US ALL SIZES/COLORS	116	0.3658	42.43		42.43		055778078A	Service-Periodic Rental Charge
NY	PR102											

City	Ship to State	DSG Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Additional Claim Support Documents/Comments
NV	01309469	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824175	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824175	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5	0.1777	0.88		0.88		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	30	0.3553	10.65		10.65		055-824179	Service-Periodic Rental Charge
NV	01309468	1309468	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	5	0.3553	1.77		1.77		055-824179	Service-Periodic Rental Charge
NV	01309217	1302117	UNIFIRST CORPORATION	ESWP RENTAL MEN FR LONG SLEEVE SHIRT INDOUA US ALL SIZES	10	0.3553	3.55		3.55		055-824179	Service-Periodic Rental Charge
NV	01864108	1864108	UNIFIRST CORPORATION	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0418	16.72		16.72		055-824179	Service-Periodic Rental Charge
NV	01863958	1863958	UNIFIRST CORPORATION	RENT SHIP COAT 8525 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		055-824179	Service-Periodic Rental Charge
NV	01864090	1864090	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 8020 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		055-824179	Service-Periodic Rental Charge
NV	01864104	1864104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 8020 POLY VESTER ALL SIZES	5							





**EXHIBIT B**

(Claim No. 18680: Schedule Reflecting Paid and Unpaid Items)



**Direct Sourcing Solutions Inc**  
**DSSI**  
**9300 Shelbyville Road**  
**Suite 402**  
**Louisville, KY 40222**  
**re: Administrative Expense Class**  
**Delphi Corporation, et al 05-44**

**DSSI Confidential**

**Direct Sourcing Solutions Inc**  
**DSSI**  
 9300 Shelbyville Road  
 Suite 402  
 Louisville, KY 40222  
 Pre: Administrative Expense Clai  
 Delphi Corporation, et al 05-444

**DSSI Confidential**

Direct Sourcing Solutions Inc  
 3331  
 3330 Shelbyville Road  
 Suite 402  
 Louisville, KY 40222  
 re: Administrative Expense Class  
 Delphi Corporation, et al 05-444

1544079300

Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim  
Delphi Corporation, et al 05-44481

DSSI Control # / DSSI Invoice #	DSSI Invoice #	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 07/15/08	Revised Amount Due
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184080	184080	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	30	0.1568	4.70		4.70		4.70
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184104	184104	RENT WOMEN'S SMOCK, 80/20 POLYESTER ALL SIZES	7	0.1777	1.24		1.24		1.24
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184106	184106	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184358	184358	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	48	0.3031	14.55		14.55		14.55
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184360	184360	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	30	0.1568	4.70		4.70		4.70
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184362	184362	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184364	184364	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	48	0.3031	14.55		14.55		14.55
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184366	184366	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	30	0.1568	4.70		4.70		4.70
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184368	184368	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184370	184370	BULK LIQ HYDROGEN ROCK, LEX #49263644724 NOT INCL RENTAL	294.84	13.23	3,900.73		3,900.73		3,900.73
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184372	184372	BULK LIQ HYDROGEN ROCK, LEX #49263644724 NOT INCL RENTAL	408.24	13.23	5,401.01		5,401.01		5,401.01
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184374	184374	MOBL DTE 26 HYDRAULIC OIL 55-GAL	2	425.315	850.63		850.63		850.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184376	184376	ESWP MEN'S SHOES, OXFORD, FLEC, HAZ RATED, SIZE 8-12D	1	90.81	90.81		90.81		90.81
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184378	184378	OXFORD KING SAFETY STEEL TOE SIZE 8-12D	1	94.05	94.05		94.05		94.05
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184380	184380	BULK LIQ HYDROGEN ROCK, LEX #49263644724 NOT INCL RENTAL	272.16	13.23	3,600.67		3,600.67		3,600.67
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184382	184382	HYDROGEN, LIQUID, BULK WARREN	116.087	33.8625	3,963.32		3,963.32		3,963.32
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184384	184384	MICROBULK LIQUID NITROGEN - WARREN	36.033	8.2275	297.71		297.71		297.71
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184386	184386	BULK LIQ NITROGEN TANK RENTAL GRAND RAPIDS #94555	1	123.75	123.75		123.75		123.75
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184388	184388	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	47	0.3031	14.24		14.24		14.24
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184390	184390	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184392	184392	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184394	184394	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184396	184396	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184398	184398	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184400	184400	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184402	184402	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184404	184404	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184406	184406	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184408	184408	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184410	184410	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184412	184412	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184414	184414	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184416	184416	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184418	184418	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184420	184420	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184422	184422	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184424	184424	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184426	184426	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184428	184428	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184430	184430	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184432	184432	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184434	184434	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184436	184436	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184438	184438	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184440	184440	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184442	184442	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184444	184444	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184446	184446	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184448	184448	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184450	184450	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184452	184452	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184454	184454	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184456	184456	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184458	184458	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184460	184460	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184462	184462	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184464	184464	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184466	184466	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184468	184468	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184470	184470	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184472	184472	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184474	184474	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184476	184476	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184478	184478	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184480	184480	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184482	184482	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184484	184484	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184486	184486	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.1568	4.39		4.39		4.39
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184488	184488	RENT INDUSTRIAL WIPING CLOTHS 100% COTTON	400	0.0318	12.72		12.72		12.72
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184490	184490	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	45	0.3031	13.63		13.63		13.63
11548218	20081212	450655865	DELPHI THERMAL & INTERIOR	XT1184492	184492	RENT MEN'S COUNTER COAT, 80/20 POLY BLAZER LENGTH ALL SIZES	28	0.156					



Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
SSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim  
Delphi Corporation, et al 05-44481

SSSI Invoice #	SSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	SSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 8/1/03	Revised Amounts Due
11573728	20090309	450800215	DELPHI AMHERST OPERATIONS	01309217	1309217	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	30	0.9558	10.97		10.97		10.97
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01309468	1309468	ESWP RENTAL MENS FR LONG SLEEVE SHIRT INDURA US ALL SIZES	5	0.3553	1.77		1.77		1.77
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01309217	1309217	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	5	0.3553	1.77		1.77		1.77
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864106	1864106	RENT INDUSTRIAL MFGNG CLOTHS 100% COTTON	400	0.0418	16.72		16.72		16.72
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864358	1864358	RENT SHOP COAT 6505 POLY TWILL 4 ALL SIZES/COLORS	40	0.3311	12.12		12.12		12.12
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864358	1864358	RENT MENS COUNTER COAT 6020 POLY BLAZER LENGTH ALL SIZES	27	0.1568	4.23		4.23		4.23
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864358	1864358	RENT WOMENS SMOCK 8020 POLYESTER ALL SIZES	42	0.1777	0.71		0.71		0.71
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3558	15.36		15.36		15.36
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	55	0.4389	24.13		24.13		24.13
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	SANDVIK STGR-062 INDEXABLE INSERT TOOL	2	46.648	93.29		93.29		93.29
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BOLT M 12MM LONG .3MM PITCH NYLON ROUND HEAD	300	0.3554	106.62		106.62		106.62
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	MICROBULK LIQUID NITROGEN - WARREN	24.022	9.9275	238.47		238.47		238.47
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	1/4 CARBIDE TIP DRILL SERIES 444	1	9.1229	9.12		9.12		9.12
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	NITROGEN TANK RENTAL - DELPHI ROCH METRO PARK	1	601.875	601.87		601.87		601.87
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	PIG BLUE AGROBENT SOCKS	1	60.8713	60.87		60.87		60.87
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN TANK RENTAL VANDALIA #25759	1	1,887.50	1,887.50		1,887.50		1,887.50
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	CHEMICALS ELECTRONIC REPAIR & PRODUCTION, TRADE NAME: CONTACT	12	8.3533	98.43		98.43		98.43
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN TANK RENTAL VANDALIA #25759	210.311	3.9524	1,251.85		1,251.85		1,251.85
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	NITROGEN TANK RENTAL - DELPHI ROCH METRO PARK	1	601.875	601.87		601.87		601.87
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN TANK RENTAL VANDALIA #25759	1	1,887.50	1,887.50		1,887.50		1,887.50
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	VISIT TO COMMISSION AND TROUBLESHOOT THE TELEMETRY SYSTEM	1	818.6	818.60		818.60		818.60
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	WASP & HORNET KILLER 14 OZ AEROSOL TRIGGER CAN	12	4.3881	52.41		52.41		52.41
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR LONG SLEEVE SHIRT INDURA US ALL SIZES	30	0.3553	10.65		10.65		10.65
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	30	0.3558	10.97		10.97		10.97
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR LONG SLEEVE SHIRT INDURA US ALL SIZES	5	0.3553	1.77		1.77		1.77
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	10	0.3558	3.65		3.65		3.65
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	RENT INDUSTRIAL MFGNG CLOTHS 100% COTTON	400	0.0418	16.72		16.72		16.72
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	RENT SHOP COAT 6505 POLY TWILL 4 ALL SIZES/COLORS	40	0.3311	12.12		12.12		12.12
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	RENT MENS COUNTER COAT 6020 POLY BLAZER LENGTH ALL SIZES	27	0.1568	4.23		4.23		4.23
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	RENT WOMENS SMOCK 8020 POLYESTER ALL SIZES	42	0.1777	0.71		0.71		0.71
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3558	15.36		15.36		15.36
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR PANTS INDURA ULTRASOFT ALL SIZES/COLORS	55	0.4389	24.13		24.13		24.13
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	ESWP RENTAL MENS FR LONG SLEEVE SHIRT INDURA US ALL SIZES	1	1,687.50	1,687.50		1,687.50		1,687.50
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN TANK RENTAL VANDALIA #25759	1	1,887.50	1,887.50		1,887.50		1,887.50
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	PLUG, BLOW 9" 10000 PSI, 0600F	4	306.185	1,224.74		1,224.74		1,224.74
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN DELPHI HENRIETTA	218.342	5.5524	1,205.56		1,205.56		1,205.56
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN DELPHI HENRIETTA	178.678	5.955	1,063.56		1,063.56		1,063.56
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN GRAND RAPIDS #42696 1000FTS	905.214	3.26543	2,955.43		2,955.43		2,955.43
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN TANK RENTAL VANDALIA #25759	1	1,687.50	1,687.50		1,687.50		1,687.50
11573745	20090309	450800215	DELPHI AMHERST OPERATIONS	01864104	1864104	BULK LIQ NITROGEN GRAND RAPIDS #42696 1000FTS	486.741	5.9555	2,880.16		2,880.16		2,880.16
Total Amount of Administrative Claim										346,279.48	307,387.55	295,903.65	11,483.90

**EXHIBIT C**

(Claim No. 18680: Schedule Reflecting Unpaid Items Only)



Revised Administrative Expense Claim

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim  
Delphi Corporation, et al 05-44481

DSSI Control # DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Plus or Minus Partial Payments, Credits or Other Adjustments Since 07/18/09	Revised Amounts Due
11424452	20060418	450691029	DELPHI THERMAL & INTERIOR	XT1841780	669524	WRENCH COMBO 5/16 IN	1	5.7057	5.70		5.70	0.00	5.70
11450425	20060603	450721441	DELPHI THERMAL & INTERIOR	XT1828865	129052	T ROD P 3/8-18 X 12	13	2.1816	28.36		28.36	0.00	28.36
11447370	20060529	450708383	DELPHI PACKARD	XP45C20212	184500	CONTAINER 2.2 QT CLEAR PLASTIC WITH LIDE, EAGLE #4319	5	5.8525	29.31		29.31	0.00	29.31
11072159	20070110	450425017	DELPHI THERMAL & INTERIOR	XT1812164	486658	3/4" BRASS 600# THD 2PC PP BALL VALVE	12	5.8853	60.61		60.61	0.00	60.61
11515249	20081006	450705106	DELPHI THERMAL & INTERIOR	XT1869840	1839663	BATTERY JACK FOR T13200	1	78.375	78.37		78.37	0.00	78.37
11072180	20070110	450425017	DELPHI THERMAL & INTERIOR	XT1812162	123866	BROZE BALL VLV .500 IN CHROME BALL SF (MUST BE APOLLO)	12	8.1928	98.31		98.31	0.00	98.31
11434563	20080506	450691596	DELPHI THERMAL & INTERIOR	XT1273901	462630	VALVE PNEUMATIC DIRECT SOLENOID, DOUBLE, 2 POSITION, NUMATICS	1	121.7068	121.70		121.70	0.00	121.70
11523662	20081024	450800440	DELPHI PACKARD	XP45C50017	143703	INDUST OIL ANALYSIS FOR CONTAMINATION CONTROL SELF-SAMPLED	6	21.945	131.67		131.67	0.00	131.67
11072180	20070110	450425017	DELPHI THERMAL & INTERIOR	XT1847891	874891	VALVE BALL 1" THREADED	12	14.8286	177.94		177.94	0.00	177.94
11336436	20080213	450681635	DELPHI THERMAL & INTERIOR	XT1623950	1442136	TUBE COOPER SOFT/ROLL 3/8"	4	54.0963	216.27		216.27	0.00	216.27
11338267	20080215	450657257	DELPHI T&I - N. KANSAS CITY FA	80018456	1981978	PREMIUM GRADE DUCT TAPE, 4"	10	33.858	338.58		338.58	0.00	338.58
11432678	20060602	450704443	DELPHI THERMAL & INTERIOR	XT1898604	1201830	BANNER PBT/6TMBE PLASTIC FIBER OPTIC	5	68.97	344.85		344.85	0.00	344.85
11545157	20081210	450407085	DELPHI THERMAL & INTERIOR	02787328	2787328	DIGITAL LASER SENSOR HEAD, ADJUSTABLE BEAM SPOT SIZE	2	312.455	624.91	(261.25)	363.66	0.00	363.66
11545157	20081210	450407085	DELPHI THERMAL & INTERIOR	02787330	2787330	BRASS SWAGE #1	200	2.09	418.00		418.00	0.00	418.00
11460382	20060619	450722916	DELPHI THERMAL & INTERIOR	XT1824040	745501	12 GALVANIZED STEEL PIPE TACA 53A S40 21"	200	2.707	539.84		539.84	0.00	539.84
11395580	20060303	450631507	DELPHI PACKARD-CHD OPERATIONS	XP45C55221	123980	WSSS IN LAD@ HEAVY DUTY INDUSTRIAL SHEARS, 10 1/4" LENGTH	35	23.958	838.53		838.53	0.00	838.53
11460382	20060619	450722916	DELPHI THERMAL & INTERIOR	XT1824040	825305	S40 1" GALV PIPE T&C	210	4.0233	844.89		844.89	0.00	844.89
11072180	20070110	450425017	DELPHI THERMAL & INTERIOR	XT1812166	1234623	VALVE BALL 2.000 IN STANDARD PORT 600#	24	39.4358	956.50		956.50	0.00	956.50
11072180	20070110	450425017	DELPHI THERMAL & INTERIOR	XT1812165	1239553	VALVE BALL 1.000 IN STANDARD PORT 600#	144	6.8343	984.13		984.13	0.00	984.13
11410578	20060326	450682757	MECHATRONICS-MATAMOROS	02305914	2305914	STOP 10086 END OF ARM TOOLING KIT	1	892.75	892.75		892.75	0.00	892.75
11394860	20080229	450664914	DELPHI THERMAL & INTERIOR	XT1846528	1488444	STAMP, PENCIL CAP WHITE CHARACTER 8 W/O SPRING	200	5.5908	1,118.16		1,118.16	0.00	1,118.16
11540899	20081201	450666811	DELPHI EAC ROCHESTER (LEXOLI)	XEC133810	1926437	LIQUID NITROGEN TANK RENTAL, ROCHESTER LEXINGTON AVENUE	1	1164.375	1,164.37		1,164.37	0.00	1,164.37
11410578	20060326	450682757	MECHATRONICS-MATAMOROS	02305913	2305913	TOP 10037 END OF ARM KIT	5	245.58	1,227.90		1,227.90	0.00	1,227.90
						Total Amount of Administrative Claim			11,745.15	(261.25)	11,483.90	0.00	11,483.90